

TDD #		TO#	Site Name	Statu	EPA TM	Weston P	End Date	Ceiling	Used	% Used	Comments	EPA Comments
Task Order Number		TO-0002	Response Activities									
02-1406001 (0002/1302-T2-R9-14-06-0001)	D		Orange Co. Metal Processing PRP RV	C	Benson	Castellana	01/31/2015	\$ 11,550.77	\$ 11,550.77	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	I		Argonaut Mine Tailings Site	C	Shane	Fortner	10/31/2015	\$ 142,028.16	\$ 142,028.16	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	D		Intel Magnetis Site Geoprobe	C	Zuroski	Fortner	01/31/2015	\$ 17,314.32	\$ 17,314.32	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	B		Sungate Mobile Home Render Safe Site	C	Wise	Colomb	01/31/2015	\$ 13,102.94	\$ 13,102.94	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)	F		Haystack No. 1 RA	O	Nattis	Grubb	12/31/2016	\$ 169,530.00	\$ 149,019.26	88%		
02-1407002 (0002/1302-T2-R9-14-07-0002)	E		Emergency Response Activation	O	Guria	Mehl Jr	03/18/2017	\$ 140,000.00	\$ 83,261.87	59%		
02-1407003 (0002/1302-T2-R9-14-07-0003)	G		Highland Plating Co. ER	O	Wise	Myers	07/30/2016	\$ 235,824.00	\$ 232,261.44	98%	August was final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)	E		Red Valley Structures	O	Zuroski	Grubb	03/18/2017	\$ 99,394.00	\$ 48,814.16	49%		
02-1407005 (0002/1302-T2-R9-14-07-0005)	D		Elite Cleaners	C	Musante	Colomb	12/15/2015	\$ 6,389.89	\$ 6,389.89	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)	E		Central Agency Navajo Rad Hmst Asmt	O	Zuroski	Tiballi	03/18/2017	\$ 235,232.00	\$ 223,670.48	95%		
02-1410001 (0002/1302-T2-R9-14-10-0001)	C		Weed Branch Library Fire ER	C	Dunkelman	Milton	12/31/2014	\$ 34,996.00	\$ 34,996.00	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)	G		Town of Eureka RA	O	Moxley	Ellis	03/18/2017	\$ 739,296.00	\$ 667,100.86	90%		
02-1410003 (0002/1302-T2-R9-14-10-0003)	H		Argonaut Mine Tailings Pile RV	O	Waldon	Milton	03/18/2017	\$ 396,776.00	\$ 384,140.88	97%		Amedment I was sent to the CO and released on 10/19/16.
02-1411001 (0002/1302-T2-R9-14-11-0001)	F		Spill Phone	O	Guria	Tiballi	03/18/2017	\$ 422,500.00	\$ 401,674.98	95%	CPW amendment request submitted to OSC on 9/21/16	Amedment G was sent to the CO and released on 10/19/16.
02-1411002 (0002/1302-T2-R9-14-11-0002)	D		Santa Clara Waste Water Treatment Plant	C	Powell	Castellana	10/31/2015	\$ 112,391.60	\$ 112,391.60	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	E		Black Bear Patent Site RA	C	Benson	Castellana	11/30/2015	\$ 114,449.25	\$ 114,449.25	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	B		Winnemucca Junior High Hg Spill	C	Dunkelman	Mehl Jr	09/18/2015	\$ 40,954.53	\$ 40,954.53	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	B		Samoa Pulp Mill Removal Action	C	Weden	Ellis	03/31/2016	\$ 42,176.62	\$ 42,176.62	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	B		Winnemucca Colony Assessment	C	Powell	Mehl Jr	03/18/2016	\$ 765.14	\$ 765.14	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	B		Simi Valley Hg ER	C	Wise	Green	10/31/2015	\$ 31,195.49	\$ 31,195.49	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	D		Mecca Grape Stakes	C	Musante	Castellana	01/29/2016	\$ 28,750.56	\$ 28,750.56	100%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)	D		Gold King Mine Release Region 9 ER	O	Guria	Colomb	03/18/2017	\$ 1,004,000.00	\$ 986,905.68	98%		
02-1509001 (0002/1302-T2-R9-15-09-0001)	B		Phoenix Recycling Facility Fire ER	C	Waldon	Colomb	10/31/2015	\$ -	\$ -	0%	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	02-1510001 (0002/1302-T2-R9-15-10-0001)	A		Valley Fire ER - Support	C	Moxley	Mehl Jr	04/30/2016	\$ 51,774.78	\$ 51,774.78	100%
02-1511001 (0002/1302-T2-R9-15-11-0001)	02-1511001 (0002/1302-T2-R9-15-11-0001)	D		Alageta Street Drum Site	O	Rogow	Myers	10/31/2016	\$ 10,000.00	\$ 9,911.06	99%
02-1601001 (0002/1302-T2-R9-16-01-0001)	02-1601001 (0002/1302-T2-R9-16-01-0001)	A		E-D Coat Assessment	O	Reiner	Mehl Jr	12/30/2016	\$ 58,560.00	\$ 5,546.30	9%
02-1601002 (0002/1302-T2-R9-16-01-0002)	02-1601002 (0002/1302-T2-R9-16-01-0002)	C		PG&E Mercury ER	O	Wise	Myers	09/30/2016	\$ 52,863.00	\$ 35,105.33	66%
02-1602001 (0002/1302-T2-R9-16-02-0001)	02-1602001 (0002/1302-T2-R9-16-02-0001)	D		Argonaut Geotechnical Assessment	O	Rogow	Milton	01/15/2017	\$ 351,785.00	\$ 267,680.53	76%
02-1603001 (0002/1302-T2-R9-16-03-0001)	02-1603001 (0002/1302-T2-R9-16-03-0001)	B		Apache Road Drum Site	O	Benson	Castellana	09/30/2016	\$ 18,852.00	\$ 13,056.75	69%
02-1603002 (0002/1302-T2-R9-16-03-0002)	02-1603002 (0002/1302-T2-R9-16-03-0002)	A		Certified Towing Abandon Drums	O	Benson	Green	09/30/2016	\$ 11,508.00	\$ 8,111.04	70%
02-1603003 (0002/1302-T2-R9-16-03-0003)	02-1603003 (0002/1302-T2-R9-16-03-0003)	A		Mira Loma B17 Radium Dials Assessment	O	Musante	Castellana	09/30/2016	\$ 30,000.00	\$ 24,021.96	80%
02-1603004 (0002/1302-T2-R9-16-03-0004)	02-1603004 (0002/1302-T2-R9-16-03-0004)	A		3M Wildland Fire Site	O	Benson	Green	09/30/2016	\$ 76,351.00	\$ 45,884.90	60%
02-1603005 (0002/1302-T2-R9-16-03-0005)	02-1603005 (0002/1302-T2-R9-16-03-0005)	B		Anderson Springs Road Site	O	Waldon	Villanueva	09/30/2016	\$ 38,831.00	\$ 31,804.87	82%
02-1604001 (0002/1302-T2-R9-16-04-0001)	02-1604001 (0002/1302-T2-R9-16-04-0001)	A		Lower Base Medical Waste	O	Reiner	Myers	12/30/2016	\$ 41,578.00	\$ 27,995.42	67%
02-1604002 (0002/1302-T2-R9-16-04-0002)	02-1604002 (0002/1302-T2-R9-16-04-0002)	Initial		Santa Ana Hollister ER	O	Waldon	Colomb	09/30/2016	\$ 137,824.00	\$ 55,919.46	41%
02-1604003 (0002/1302-T2-R9-16-04-0003)	02-1604003 (0002/1302-T2-R9-16-04-0003)	A		Dunsmuir Mercury ER	O	Wise	Bruce	09/30/2016	\$ 39,452.00	\$ 22,261.29	56%
02-1605001 (0002/1302-T2-R9-16-05-0001)	02-1605001 (0002/1302-T2-R9-16-05-0001)	A		South Gate Fireworks ER	O	Wise	Green	09/30/2016	\$ 49,841.00	\$ 33,355.63	67%
02-1606001 (0002/1302-T2-R9-16-06-0001)	02-1606001 (0002/1302-T2-R9-16-06-0001)	D		Fruitland Magnesium Fire Incident	O	Musante	Green	12/30/2016	\$ 429,890.00	\$ 418,103.84	97%
02-1607001 (0002/1302-T2-R9-16-07-0001)	02-1607001 (0002/1302-T2-R9-16-07-0001)	Initial		El Centro Removal Assessment	O	Powell	Colomb	09/30/2016	\$ 23,087.00	\$ 10,401.94	45%
02-1608001 (0002/1302-T2-R9-16-08-0001)	02-1608001 (0002/1302-T2-R9-16-08-0001)	A		Gualo Rai Pesticides & Chemicals	O	Rogow	Myers	12/31/2016	\$ 18,462.00	\$ 10,369.59	56%
02-1608002 (0002/1302-T2-R9-16-08-0002)	02-1608002 (0002/1302-T2-R9-16-08-0002)	B		Julian Chemical Hoarder	O	Waldon	Colomb	03/18/2017	\$ 103,016.00	\$ 21,647.91	21%
02-1609001 (0002/1302-T2-R9-16-09-0001)	02-1609001 (0002/1302-T2-R9-16-09-0001)	Initial		RLD Mercury Release	O	Nattis	Mehl Jr	03/18/2017	\$ 142,290.00	\$ 90,373.33	64%
02-1610001 (0002/1302-T2-R9-16-10-0001)	02-1610001 (0002/1302-T2-R9-16-10-0001)	Initial		Spirit of Sacramento	O	Reiner	Mehl Jr	03/18/2017	\$ 50,265.00	\$ 40.85	0%
									\$ 5,774,847.05	\$ 4,956,281.66	86%
Task Order Number	Task Order Number	TO-0003 Oil Activities									
03-1408001 (0003/1302-T3-R9-14-08-0001)	03-1408001 (0003/1302-T3-R9-14-08-0001)	C		Biological Assessment CA Dispersion	C	Richman	Lebednik	03/31/2015	\$ 53,687.16	\$ 53,687.16	100%

03-1411002 (0003/1302-T3-R9-14-11-0002)	03-1411002 (0003/1302-T3-R9-14-11-0002)	D		Saipan CUC Power Plants 1 & 2 Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 150,000.00	\$ 85,587.24	57%
03-1411001 (0003/1302-T3-R9-14-11-0001)	03-1411001 (0003/1302-T3-R9-14-11-0001)	A		CUC PRP Oversight	O	Rogow	Tiballi	02/28/2017	\$ 12,191.00	\$ -	0%
03-1501001 (0003/1302-T3-R9-15-01-0001)	03-1501001 (0003/1302-T3-R9-15-01-0001)	J		ASIG Sand Island Fuel Oil Spill	O	Zuroski	Ambler	10/31/2016	\$ 249,649.00	\$ 241,917.08	97%
03-1505001 (0003/1302-T3-R9-15-05-0001)	03-1505001 (0003/1302-T3-R9-15-05-0001)	C		CUC Rota Power Plant Oil Site	O	Rogow	Tiballi	02/28/2017	\$ 42,443.00	\$ 36,211.37	85%
03-1505002 (0003/1302-T3-R9-15-05-0002)	03-1505002 (0003/1302-T3-R9-15-05-0002)	H		Plains All-American Pipeline	O	Rogow	Castellana	09/30/2016	\$ 258,360.00	\$ 211,404.52	82%
03-1509001 (0003/1302-T3-R9-15-09-0001)	03-1509001 (0003/1302-T3-R9-15-09-0001)	B		Solvent Recycling Facility Fire	C	Waldon	Colomb	11/30/2015	\$ 24,452.04	\$ 24,452.04	100%
03-1607001 (0003/1302-T3-R9-16-07-0001)	03-1607001 (0003/1302-T3-R9-16-07-0001)	A		Crimson Pipeline (Grove Incident)	O	Weden	Green	11/30/2016	\$ 55,355.00	\$ 34,589.92	62%
									\$ 846,137.20	\$ 687,849.33	81%
Task Order Number	Task Order Number	TO-0004 Training Activities									
04-1408001 (0004/1302-T4-R9-14-08-0001)	04-1408001 (0004/1302-T4-R9-14-08-0001)	C		Cont. Challenge Rad Training	C	Duncan	Fortner	01/30/2015	\$ 14,436.70	\$ 14,436.70	100%
04-1410001 (0004/1302-T4-R9-14-10-0001)	04-1410001 (0004/1302-T4-R9-14-10-0001)	C		MARRP Updates	O	Wise	Castellana	09/30/2016	\$ 58,681.00	\$ 30,960.08	53%
04-1503001 (0004/1302-T4-R9-15-03-0001)	04-1503001 (0004/1302-T4-R9-15-03-0001)	B		Data Management Awareness Training	O	Nattis	Bruce	09/15/2016	\$ 31,176.00	\$ 28,356.30	91%
04-1608001 (0004/1302-T4-R9-16-08-0001)	04-1608001 (0004/1302-T4-R9-16-08-0001)	Initial		Mass Transit Response Coordination Works	O	Zuroski	Mehl Jr	12/31/2016	\$ 5,961.00	\$ 5,517.04	93%
04-1608002 (0004/1302-T4-R9-16-08-0002)	04-1608002 (0004/1302-T4-R9-16-08-0002)	Initial		Training Support 2017	O	Wise	Castellana	03/18/2017	\$ 46,904.00	\$ 11,475.99	24%
									\$ 157,158.70	\$ 90,746.11	58%
Task Order Number	Task Order Number	TO-0005 Preparedness & Inspection Activities									
05-1411001 (0005/1302-T5-R9-14-11-0001)	05-1411001 (0005/1302-T5-R9-14-11-0001)	J		Border 2020	O	Jones	McCloskey	03/18/2017	\$ 268,395.00	\$ 130,238.99	49%
									\$ 268,395.00	\$ 130,238.99	49%
Task Order Number	Task Order Number	TO-0006 Brownfields Activities									
06-1409001 (0006/1302-T6-R9-14-09-0001)	06-1409001 (0006/1302-T6-R9-14-09-0001)	D		Chemehuevi Reservation Phase I	C	Hanusiak	Fitzgerald	12/31/2014	\$ 8,306.06	\$ 8,306.06	100%
06-1410001 (0006/1302-T6-R9-14-10-0001)	06-1410001 (0006/1302-T6-R9-14-10-0001)	H		Pan Tak Gravel Pit - Tohono O'odham	O	Hanusiak	Milton	09/30/2016	\$ 133,030.00	\$ 97,085.88	73%
06-1410002 (0006/1302-T6-R9-14-10-0002)	06-1410002 (0006/1302-T6-R9-14-10-0002)	H		E. Palo Alto-Green St. Phase I/II	O	Hanusiak	Fitzgerald	09/30/2016	\$ 77,300.00	\$ 75,124.24	97%
06-1412001 (0006/1302-T6-R9-14-12-0001)	06-1412001 (0006/1302-T6-R9-14-12-0001)	F		City of Gardena TBA	C	Hanusiak	Colomb	09/30/2016	\$ 51,160.82	\$ 51,160.82	100%
06-1412002 (0006/1302-T6-R9-14-12-0002)	06-1412002 (0006/1302-T6-R9-14-12-0002)	F		Del Amo TBA	C	Hanusiak	Grubb	12/31/2015	\$ 12,005.66	\$ 12,005.66	100%
06-1502001 (0006/1302-T6-R9-15-02-0001)	06-1502001 (0006/1302-T6-R9-15-02-0001)	B		Assessment Databases	C	Murray	Grubb	03/18/2017	\$ 46,980.96	\$ 46,980.96	100%

06-1503001 (0006/1302-T6-R9-15-03-0001)	06-1503001 (0006/1302-T6-R9-15-03-0001)	E	826 4th Street, Eureka TBA	C	Hanusiak	Ellis	09/30/2016	\$ 82,627.75	\$ 82,627.75	100%
06-1506001 (0006/1302-T6-R9-15-06-0001)	06-1506001 (0006/1302-T6-R9-15-06-0001)	F	Sacramento-1224 D Street TBA	O	Hanusiak	Fortner	12/30/2016	\$ 67,196.00	\$ 64,468.15	96%
06-1509001 (0006/1302-T6-R9-15-09-0001)	06-1509001 (0006/1302-T6-R9-15-09-0001)	G	Oakland - 3525 Fruitvale Ave Phase	C	Hanusiak	Grubb	09/30/2016	\$ 11,884.38	\$ 11,884.38	100%
06-1511001 (0006/1302-T6-R9-15-11-0001)	06-1511001 (0006/1302-T6-R9-15-11-0001)	A	Bay Rd 1508 Phase I TBA	O	Hanusiak	Villanueva	12/30/2016	\$ 12,835.00	\$ 11,596.43	90%
06-1511002 (0006/1302-T6-R9-15-11-0002)	06-1511002 (0006/1302-T6-R9-15-11-0002)	A	Gilroy-Bloomfield Ave TBA	O	Hanusiak	McCloskey	12/30/2016	\$ 78,737.00	\$ 26,188.74	33%
06-1511003 (0006/1302-T6-R9-15-11-0003)	06-1511003 (0006/1302-T6-R9-15-11-0003)	A	Los Angeles-1554 W. 11th Place Phase	O	Hanusiak	Colomb	03/18/2017	\$ 64,134.00	\$ 27,818.93	43%
06-1511004 (0006/1302-T6-R9-15-11-0004)	06-1511004 (0006/1302-T6-R9-15-11-0004)	B	Fresno-S. Elm Ave 2316	O	Hanusiak	Fortner	01/31/2017	\$ 84,577.00	\$ 50,637.85	60%
06-1511005 (0006/1302-T6-R9-15-11-0005)	06-1511005 (0006/1302-T6-R9-15-11-0005)	C	630 Cooke St., Honolulu Phase I TBA	O	Hanusiak	Fortner	03/18/2017	\$ 70,963.00	\$ 23,265.00	33%
06-1512001 (0006/1302-T6-R9-15-12-0001)	06-1512001 (0006/1302-T6-R9-15-12-0001)	A	Oakland-1171 Ocean Ave Phase I/II TBA	C	Hanusiak	Fortner	06/30/2016	\$ 7,772.73	\$ 7,772.73	100%
06-1512002 (0006/1302-T6-R9-15-12-0002)	06-1512002 (0006/1302-T6-R9-15-12-0002)	A	Garden Grove-Stanford & Nutwood St. Pl/II	O	Hanusiak	Green	03/18/2017	\$ 82,097.00	\$ 12,799.40	16%
06-1512003 (0006/1302-T6-R9-15-12-0003)	06-1512003 (0006/1302-T6-R9-15-12-0003)	B	Nevada City-16053 Old Downieville Hwy Pl	O	Hanusiak	Wethington	03/18/2017	\$ 99,582.00	\$ 91,722.33	92%
06-1601001 (0006/1302-T6-R9-16-01-0001)	06-1601001 (0006/1302-T6-R9-16-01-0001)	A	Pago Pago Utulei Rainmaker Hotel TBA	O	Hanusiak	Fortner	03/18/2017	\$ 90,043.00	\$ 13,900.96	15%
06-1605001 (0006/1302-T2-R9-16-05-0001)	06-1605001 (0006/1302-T2-R9-16-05-0001)	Initial	TON-Egg Farm Phase I/II TBA	O	Hanusiak	Wethington	03/18/2017	\$ 65,489.00	\$ 12,434.04	19%
06-1605002 (0006/1302-T6-R9-16-05-0002)	06-1605002 (0006/1302-T6-R9-16-05-0002)	B	Essex-Goff's Rd 119246 Phase I/II TBA	O	Hanusiak	Castellana	03/18/2017	\$ 124,204.00	\$ 40,578.33	33%
06-1606001 (0006/1302-T6-R9-16-06-0001)	06-1606001 (0006/1302-T6-R9-16-06-0001)	A	Vallejo-Santa Clara St 505-555 Phase I/II	O	Hanusiak	Marshall	03/18/2017	\$ 75,264.00	\$ 21,130.21	28%
06-1606003 (0006/1302-T6-R9-16-06-0003)	06-1606003 (0006/1302-T6-R9-16-06-0003)	Initial	City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	\$ 76,587.00	\$ 232.27	0%
06-1606002 (0006/1302-T6-R9-16-06-0002)	06-1606002 (0006/1302-T6-R9-16-06-0002)	Initial	City of Los Angeles Phase I/II TBA Site	O	Hanusiak		03/18/2017	\$ 76,587.00	\$ 224.99	0%
06-1606004 (0006/1302-T6-R9-16-06-0004)	06-1606004 (0006/1302-T6-R9-16-06-0004)	Initial	Imperial Co. Phase I/II TBA Site 1	O	Hanusiak		03/18/2017	\$ 77,093.00	\$ 232.27	0%
06-1606005 (0006/1302-T6-R9-16-06-0005)	06-1606005 (0006/1302-T6-R9-16-06-0005)	A	Imperial Co. Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	\$ 77,093.00	\$ 224.99	0%
06-1606006 (0006/1302-T6-R9-16-06-0006)	06-1606006 (0006/1302-T6-R9-16-06-0006)	Initial	City of Sacramento Phase I/II TBA Site 1	O	Hanusiak	Fortner	03/18/2017	\$ 74,496.00	\$ 2,114.54	3%
06-1606007 (0006/1302-T6-R9-16-06-0007)	06-1606007 (0006/1302-T6-R9-16-06-0007)	Initial	City of Sacramento Phase I/II TBA Site 2	O	Hanusiak		03/18/2017	\$ 74,496.00	\$ 211.84	0%
06-1607001 (0006/1302-T6-R9-16-07-0001)	06-1607001 (0006/1302-T6-R9-16-07-0001)	Initial	San Diego Euclid Ave 704-740 Phase II TB	O	Hanusiak	Marshall	03/18/2017	\$ 60,775.00	\$ 15,311.80	25%
06-1608001 (0006/1302-T6-R9-16-08-0001)	06-1608001 (0006/1302-T6-R9-16-08-0001)	Initial	San Pasqual-Armstrong Egg Farm Phase I/II	O	Hanusiak	Wolfe	03/18/2017	\$ 83,212.00	\$ 13,682.08	16%
06-1609001 (0006/1302-T6-R9-16-09-0001)	06-1609001 (0006/1302-T6-R9-16-09-0001)	Initial	Western Brownfields Workshop Support	O	Hanusiak	Fortner	09/30/2016	\$ 5,073.00	\$ 3,291.29	65%
								\$ 1,951,601.36	\$ 825,014.92	42%
Task Order Number	Task Order Number	TO-0007	Technical Support Activities							
07-1406001 (0007/1302-T7-R9-14-06-0001)	07-1406001 (0007/1302-T7-R9-14-06-0001)	B	Equipment Readiness	C	Duncan	Mehl Jr	12/31/2014	\$ 22,841.87	\$ 22,841.87	100%
07-1501001 (0007/1302-T7-R9-15-01-0001)	07-1501001 (0007/1302-T7-R9-15-01-0001)	G	Radiation Response Technical Support	O	Wise	Mehl Jr	12/31/2016	\$ 131,255.00	\$ 92,912.45	71%
07-1501002 (0007/1302-T7-R9-15-01-0002)	07-1501002 (0007/1302-T7-R9-15-01-0002)	A	Certified Unified Program Agency Forum	C	Wise	Myers	03/31/2015	\$ 10,185.23	\$ 10,185.23	100%
07-1502001 (0007/1302-T7-R9-15-02-0001)	07-1502001 (0007/1302-T7-R9-15-02-0001)	A	Navajo Uranium Mines Technical Support	C	Waldon	Tiballi	09/17/2015	\$ 14,990.35	\$ 14,990.35	100%
07-1601001 (0007/1302-T7-R9-16-01-0001)	07-1601001 (0007/1302-T7-R9-16-01-0001)	A	CUPA Forum 2016	C	Wise	Myers	03/31/2016	\$ 7,707.35	\$ 7,707.35	100%
								\$ 186,979.80	\$ 148,637.25	79%
Task Order Number	Task Order Number	TO-0008	Data Management Activities							
08-1406001 (0008/1302-T8-R9-14-06-0001)	08-1406001 (0008/1302-T8-R9-14-06-0001)	C	Regional Geo-Spatial & IT Support	O	Nattis	Bruce	03/18/2017	\$ 181,441.00	\$ 105,764.02	58%
								\$ 181,441.00	\$ 105,764.02	58%
Task Order Number	Task Order Number	TO-0009	Cameron Area Mine Site							
09-1406001 (0009/1302-T9-R9-14-06-0001)	09-1406001 (0009/1302-T9-R9-14-06-0001)	G	Cameron El Paso Natural Gas Mine	O	Pease	Grubb	12/31/2016	\$ 646,285.00	\$ 620,502.90	96%

09-1506001 (0009/1302-T9-R9-15-06-0001)	09-1506001 (0009/1302-T9-R9-15-06-0001)	E		Coltec (A&B Corp) AUM Support - Navajo	O	Pease	Bruce	03/18/2017	\$ 49,981.00	\$ 20,849.05	42%
									\$ 696,266.00	\$ 641,351.95	92%
Task Order Number	Task Order Number		TO-0010	Prevention & Inspection Activities							
10-1408001 (0010/1302-T10-R9-14-08-0001)	10-1408001 (0010/1302-T10-R9-14-08-0001)	F		HAZOP Studies Training Course	C	Wesling	DeFao	03/31/2015	\$ 55,376.71	\$ 55,376.71	100%
10-1503001 (0010/1302-T10-R9-15-03-0001)	10-1503001 (0010/1302-T10-R9-15-03-0001)	E		CAA 112r RMP Inspectors' Training	C	Wesling	Tiballi	07/12/2015	\$ 20,308.60	\$ 20,308.60	100%
10-1502001 (0010/1302-T10-R9-15-02-0001)	10-1502001 (0010/1302-T10-R9-15-02-0001)	F		CAA 112r Inspection Support	O	Jones	Tiballi	02/28/2017	\$ 218,232.00	\$ 208,810.37	96%
10-1505001 (0010/1302-T10-R9-15-05-0001)	10-1505001 (0010/1302-T10-R9-15-05-0001)	D		EO EPA/OSHA Collaborative Training	O	Jones	Pantoja	12/16/2016	\$ 29,019.00	\$ 23,467.46	81%
10-1602001 (0010/1302-T10-R9-16-02-0001)	10-1602001 (0010/1302-T10-R9-16-02-0001)	A		FY16 CAA 112r Inspection Support	O	Jones	Burckle	03/18/2017	\$ 357,339.00	\$ 144,078.57	40%
10-1605001 (0010/1302-T10-R9-16-05-0001)	10-1605001 (0010/1302-T10-R9-16-05-0001)	A		Ammonia Safety Days & PSM 3400	O	Jones	Pantoja	03/18/2017	\$ 68,943.00	\$ 39,681.41	58%
									\$ 749,218.31	\$ 491,723.12	66%
Task Order Number	Task Order Number		TO-0011	AUM Navajo Nation							
11-1407001 (0011/1302-T11-R9-14-07-0001)	11-1407001 (0011/1302-T11-R9-14-07-0001)	C		Tronox Grants/Eastern Region AUM Site	C	Nattis	Grubb	09/18/2015	\$ 137,150.28	\$ 137,150.28	100%
11-1503001 (0011/1302-T11-R9-15-03-0001)	11-1503001 (0011/1302-T11-R9-15-03-0001)	C		Cove Wash Watershed Assessment	C	Nattis	Grubb	09/18/2015	\$ 265,951.28	\$ 265,951.28	100%
11-1510001 (0011/1302-T11-R9-15-10-0001)	11-1510001 (0011/1302-T11-R9-15-10-0001)	A		Tronox Grants/Eastern Region	O	Nattis	Grubb	07/01/2016	\$ 11,308.11	\$ 9,349.19	83%
11-1510002 (0011/1302-T11-R9-15-10-0002)	11-1510002 (0011/1302-T11-R9-15-10-0002)	A		Cove Wash Watershed Assessment	O	Nattis	Grubb	07/01/2016	\$ 27,818.42	\$ 25,819.25	93%
									\$ 442,228.09	\$ 438,270.00	99%
Task Order Number	Task Order Number		TO-0012	Tronox (Navajo) Data Management							
12-1409001 (0012/1302-T12-R9-14-09-0001)	12-1409001 (0012/1302-T12-R9-14-09-0001)	D		Tronox Data Management	C	Nattis	Morgan	09/18/2015	\$ 173,275.55	\$ 173,275.55	100%
12-1510001 (0012/1302-T12-R9-15-10-0001)	12-1510001 (0012/1302-T12-R9-15-10-0001)	Initial		Tronox (Navajo) Data Management	O	Nattis	Morgan	03/18/2017	\$ 379,208.35	\$ 379,208.35	100%
									\$ 552,483.90	\$ 552,483.90	100%
Task Order Number	Task Order Number		TO-0013	Enbridge Oil Spill in Marshall							
13-1408001 (0013/1302-T13-R5-14-08-0001)	13-1408001 (0013/1302-T13-R5-14-08-0001)	9		Enbridge Line 6b Spill	C	Kimble	Mehl Jr	12/31/2015	\$ 901,396.78	\$ 901,396.78	100%
									\$ 901,396.78	\$ 901,396.78	100%
Task Order Number	Task Order Number		TO-0014	Northeast Church Rock Mine							
14-1410001 (0014/1302-T14-R9-14-10-0001)	14-1410001 (0014/1302-T14-R9-14-10-0001)	B		NECR Alt. Housing Tech Support	O	Jacobs	Milton	03/18/2017	\$ 86,343.00	\$ 43,994.69	51%
14-1410002 (0014/1302-T14-R9-14-10-0002)	14-1410002 (0014/1302-T14-R9-14-10-0002)	B		NECR PRP OS & Tech Support	O	Jacobs	Milton	03/18/2017	\$ 87,896.00	\$ 51,973.54	59%
									\$ 174,239.00	\$ 95,968.23	55%
Task Order Number	Task Order Number		TO-0015	Quivira Mines - NE Churchrock							
15-1412001 (0015/1302-T15-R9-14-12-0001)	15-1412001 (0015/1302-T15-R9-14-12-0001)	H		Quivira Technical Support	O	Ripperda	Milton	02/01/2017	\$ 596,905.00	\$ 527,364.35	88%
									\$ 596,905.00	\$ 527,364.35	88%
Task Order Number	Task Order Number		TO-0016	Montrose & Del Amo							

16-1503001 (0016/1302-T16-R9-15-03-0001)	16-1503001 (0016/1302-T16-R9-15-03-0001)	C		Del Amo Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 5,421.96	26%
16-1503002 (0016/1302-T16-R9-15-03-0002)	16-1503002 (0016/1302-T16-R9-15-03-0002)	C		Montrose Vapor Intrusion Investigation	O	Musante	Colomb	09/30/2016	\$ 20,848.00	\$ 11,186.44	54%
									\$ 41,696.00	\$ 16,608.40	40%

Task Order Number	Task Order Number		TO-0017	Yosemite Slough Site							
17-1507001 (0017/1302-T17-R9-15-07-0001)	17-1507001 (0017/1302-T17-R9-15-07-0001)	B		Yosemite Slough Document Consultation	C	Ripperda	Fortner	07/31/2015	\$ -	\$ -	0%
									\$ -	\$ -	0%
Task Order Number	Task Order Number		TO-0018	Technical Support Services-Navajo AUM							
18-1505001 (0018/1302-T18-R9-15-05-0001)	18-1505001 (0018/1302-T18-R9-15-05-0001)	D		NAUM Resource/Operations Manual	O	Jacobs	Milton	03/18/2017	\$ 330,764.00	\$ 236,362.54	71%
									\$ 330,764.00	\$ 236,362.54	71%

Task Order Number	Task Order Number		TO-0019	Section 9 Lease AUM Support							
19-1506001 (0019/1302-T19-R9-15-06-0001)	19-1506001 (0019/1302-T19-R9-15-06-0001)	E		Section 9 Lease AUM Support	O	Pease	Bruce	03/18/2017	\$ 44,981.00	\$ 33,230.19	74%
									\$ 44,981.00	\$ 33,230.19	74%
Task Order Number	Task Order Number		TO-0020	Navajo Abandoned Uranium Mine							
20-1507001 (0020/1302-T20-R9-15-07-0001)	20-1507001 (0020/1302-T20-R9-15-07-0001)	E		Navajo CSP Program Support	O	Nattis	Tiballi	12/30/2016	\$ 483,808.00	\$ 418,190.30	86%
20-1507002 (0020/1302-T20-R9-15-07-0002)	20-1507002 (0020/1302-T20-R9-15-07-0002)	C		Navajo Rad Homesite Assessments	O	Nattis	Tiballi	12/30/2016	\$ 437,516.00	\$ 300,047.06	69%
20-1609001 (0020/1302-T20-R9-16-09-0001)	20-1609001 (0020/1302-T20-R9-16-09-0001)	A		Central Agency Navajo Homesite Removals	O	Zuroski	Tiballi	03/17/2017	\$ 137,804.00	\$ 23,508.99	17%
									\$ 1,059,128.00	\$ 741,746.35	70%

Task Order Number	Task Order Number		TO-0021	Typhoon Soudelor Assessment & Removal							
21-1508001 (0021/1302-T21-R9-15-08-0001)	21-1508001 (0021/1302-T21-R9-15-08-0001)	C		Typhoon Soudelor Transformer Response	O	Reiner	Myers	01/31/2016	\$ 331,671.00	\$ 281,549.39	85%
21-1509001 (0021/1302-T21-R9-15-09-0001)	21-1509001 (0021/1302-T21-R9-15-09-0001)	B		Typhoon Soudelor HHW Response	C	Reiner	Myers	11/15/2015	\$ 21,192.78	\$ 21,192.78	100%
21-1512001 (0021/1302-T21-R9-15-12-0001)	21-1512001 (0021/1302-T21-R9-15-12-0001)	B		Typhoon Soudelor HHW Support	C	Weden	Myers	01/31/2016	\$ 42,003.49	\$ 42,003.49	100%
21-1603001 (0021/1302-T21-R9-16-03-0001)	21-1603001 (0021/1302-T21-R9-16-03-0001)	E		Typhoon Soudelor Transformer TA	O	Rogow	Myers	01/31/2017	\$ 65,790.00	\$ 31,281.04	48%
21-1606001 (0021/1302-T21-R9-16-06-0001)	21-1606001 (0021/1302-T21-R9-16-06-0001)	Initial		Typhoon Soudelor HHW Response TA	O	Rogow	Myers	09/30/2016	\$ 15,315.00	\$ 7,686.83	50%
									\$ 475,972.27	\$ 383,713.53	81%

Task Order Number	Task Order Number		TO-0022	Valley & Butte Fire Assessment & Removal							
22-1510001 (0022/1302-T22-R9-15-10-0001)	22-1510001 (0022/1302-T22-R9-15-10-0001)	H		Butte Fire Recovery Operations	C	Wise	Castellana	01/31/2016	\$ 243,296.14	\$ 243,296.14	100%
22-1510002 (0022/1302-T22-R9-15-10-0002)	22-1510002 (0022/1302-T22-R9-15-10-0002)	E		Valley Fire ER - HHW Support	C	Nattis	Mehl Jr	01/31/2016	\$ 675,954.71	\$ 675,954.71	100%
									\$ 919,250.85	\$ 919,250.85	100%

Task Order Number	Task Order Number		TO-0023	Quivira Vent Hole Removal Activities							
23-1512001 (0023/1302-T23-R9-15-12-0001)	23-1512001 (0023/1302-T23-R9-15-12-0001)	A		Quivira Vent Hole Removal Activities	O	Ripperda	Milton	03/18/2017	\$ 389,290.00	\$ 78,471.93	20%
									\$ 389,290.00	\$ 78,471.93	20%

Task Order Number	Task Order Number		TO-0024	Tronox MCAP							
24-1512001 (0024/1302-T24-R9-15-12-0001)	24-1512001 (0024/1302-T24-R9-15-12-0001)	A		Mine Category Assessment Protocol (MCAP)	O	Nattis	Grubb	12/31/2016	\$ 294,488.00	\$ 263,867.12	90%
									\$ 294,488.00	\$ 263,867.12	90%
Task Order Number	Task Order Number		TO-0025	Cove Watershed Assessment							
25-1603001 (0025/1302-T25-R9-16-03-0001)	25-1603001 (0025/1302-T25-R9-16-03-0001)	C		Cove Wash Watershed Assessment	O	Yee	Fitzgerald	03/18/2017	\$ 1,467,708.00	\$ 675,755.86	46%
									\$ 1,467,708.00	\$ 675,755.86	46%
Task Order Number	Task Order Number		TO-0026	Chemical Safety and Area Planning							
26-1609001 (0026/1302-T26-R9-16-09-0001)	26-1609001 (0026/1302-T26-R9-16-09-0001)	A		Hawaii Tier II Conversion	O	Jones	Burckle	03/18/2017	\$ 99,189.00	\$ 9,308.24	9%
									\$ 99,189.00	\$ 9,308.24	9%
Task Order Number	Task Order Number		TO-0028	NEBA Workshops 2							
28-1610001 (0028/1302-T28-R9-16-10-0001)	28-1610001 (0028/1302-T28-R9-16-10-0001)	Initial		Hawaii NEBA	O	Richman	Mehl Jr	03/18/2017	\$ 85,255.00	\$ 1,184.49	1%
									\$ 85,255.00	\$ 1,184.49	1%
Task Order Number	Task Order Number		TO-0029	Cove Transfer Station #1 RA							
29-1609001 (0029/1302-T29-R9-16-09-0001)	29-1609001 (0029/1302-T29-R9-16-09-0001)	Initial		Cove Transfer Station #1	O	Nattis	Tobias	03/18/2017	\$ 134,900.00	\$ 84,111.06	62%
									\$ 134,900.00	\$ 84,111.06	62%

TDD #	Comments	EPA Comments
Task Order Number		
02-1406001 (0002/1302-T2-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406002 (0002/1302-T2-R9-14-06-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406003 (0002/1302-T2-R9-14-06-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1406004 (0002/1302-T2-R9-14-06-0004)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1407001 (0002/1302-T2-R9-14-07-0001)		
02-1407002 (0002/1302-T2-R9-14-07-0002)		
02-1407003 (0002/1302-T2-R9-14-07-0003)	August was final invoice (charges to finalize report on 7/30/16). AOC will be prepared following invoice submission.	
02-1407004 (0002/1302-T2-R9-14-07-0004)		
02-1407005 (0002/1302-T2-R9-14-07-0005)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1409001 (0002/1302-T2-R9-14-09-0001)		
02-1410001 (0002/1302-T2-R9-14-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1410002 (0002/1302-T2-R9-14-10-0002)		Amedment I was sent to the CO and released on 10/19/16.
02-1410003 (0002/1302-T2-R9-14-10-0003)		Amedment G was sent to the CO and released on 10/19/16.
02-1411001 (0002/1302-T2-R9-14-11-0001)	CPW amendment request submitted to OSC on 9/21/16	
02-1411002 (0002/1302-T2-R9-14-11-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502001 (0002/1302-T2-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1502002 (0002/1302-T2-R9-15-02-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1503003 (0002/1302-T2-R9-15-03-0003)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1504001 (0002/1302-T2-R9-15-04-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1505001 (0002/1302-T2-R9-15-05-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1506001 (0002/1302-T2-R9-15-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1508001 (0002/1302-T2-R9-15-08-0001)		
02-1509001 (0002/1302-T2-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

02-1510001 (0002/1302-T2-R9-15-10-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
02-1511001 (0002/1302-T2-R9-15-11-0001)	Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1601001 (0002/1302-T2-R9-16-01-0001)		
02-1601002 (0002/1302-T2-R9-16-01-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1602001 (0002/1302-T2-R9-16-02-0001)		
02-1603001 (0002/1302-T2-R9-16-03-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603002 (0002/1302-T2-R9-16-03-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603003 (0002/1302-T2-R9-16-03-0003)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603004 (0002/1302-T2-R9-16-03-0004)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1603005 (0002/1302-T2-R9-16-03-0005)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1604001 (0002/1302-T2-R9-16-04-0001)		
02-1604002 (0002/1302-T2-R9-16-04-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1604003 (0002/1302-T2-R9-16-04-0003)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1605001 (0002/1302-T2-R9-16-05-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1606001 (0002/1302-T2-R9-16-06-0001)		
02-1607001 (0002/1302-T2-R9-16-07-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
02-1608001 (0002/1302-T2-R9-16-08-0001)		
02-1608002 (0002/1302-T2-R9-16-08-0002)		
02-1609001 (0002/1302-T2-R9-16-09-0001)		
02-1610001 (0002/1302-T2-R9-16-10-0001)		
Task Order Number		
03-1408001 (0003/1302-T3-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

03-1411002 (0003/1302-T3-R9-14-11-0002)		
03-1411001 (0003/1302-T3-R9-14-11-0001)		
03-1501001 (0003/1302-T3-R9-15-01-0001)	PoP expires at end of this month. Report and closeout will be finished up.	
03-1505001 (0003/1302-T3-R9-15-05-0001)		
03-1505002 (0003/1302-T3-R9-15-05-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
03-1509001 (0003/1302-T3-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
03-1607001 (0003/1302-T3-R9-16-07-0001)		
Task Order Number		
04-1408001 (0004/1302-T4-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
04-1410001 (0004/1302-T4-R9-14-10-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1503001 (0004/1302-T4-R9-15-03-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
04-1608001 (0004/1302-T4-R9-16-08-0001)		
04-1608002 (0004/1302-T4-R9-16-08-0002)		Amedment A was sent to the CO and released on 10/19/16.
Task Order Number		
05-1411001 (0005/1302-T5-R9-14-11-0001)		
Task Order Number		
06-1409001 (0006/1302-T6-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1410001 (0006/1302-T6-R9-14-10-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
06-1410002 (0006/1302-T6-R9-14-10-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
06-1412001 (0006/1302-T6-R9-14-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1412002 (0006/1302-T6-R9-14-12-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1502001 (0006/1302-T6-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed

06-1503001 (0006/1302-T6-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1506001 (0006/1302-T6-R9-15-06-0001)		
06-1509001 (0006/1302-T6-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1511001 (0006/1302-T6-R9-15-11-0001)	AOC signed by Task Monitor on 10/14/16. TDD will be closed upon receipt of closeout amendment.	Closed. Close out amedment B was sent to the CO and released on 10/17/16.
06-1511002 (0006/1302-T6-R9-15-11-0002)		
06-1511003 (0006/1302-T6-R9-15-11-0003)		
06-1511004 (0006/1302-T6-R9-15-11-0004)		
06-1511005 (0006/1302-T6-R9-15-11-0005)		
06-1512001 (0006/1302-T6-R9-15-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
06-1512002 (0006/1302-T6-R9-15-12-0002)		
06-1512003 (0006/1302-T6-R9-15-12-0003)		
06-1601001 (0006/1302-T6-R9-16-01-0001)		
06-1605001 (0006/1302-T2-R9-16-05-0001)		
06-1605002 (0006/1302-T6-R9-16-05-0002)		
06-1606001 (0006/1302-T6-R9-16-06-0001)		
06-1606003 (0006/1302-T6-R9-16-06-0003)		
06-1606002 (0006/1302-T6-R9-16-06-0002)		
06-1606004 (0006/1302-T6-R9-16-06-0004)		
06-1606005 (0006/1302-T6-R9-16-06-0005)		
06-1606006 (0006/1302-T6-R9-16-06-0006)		
06-1606007 (0006/1302-T6-R9-16-06-0007)		
06-1607001 (0006/1302-T6-R9-16-07-0001)		
06-1608001 (0006/1302-T6-R9-16-08-0001)		
06-1609001 (0006/1302-T6-R9-16-09-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
07-1406001 (0007/1302-T7-R9-14-06-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1501001 (0007/1302-T7-R9-15-01-0001)		
07-1501002 (0007/1302-T7-R9-15-01-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1502001 (0007/1302-T7-R9-15-02-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
07-1601001 (0007/1302-T7-R9-16-01-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
08-1406001 (0008/1302-T8-R9-14-06-0001)		
Task Order Number		
09-1406001 (0009/1302-T9-R9-14-06-0001)		

09-1506001 (0009/1302-T9-R9-15-06-0001)		
Task Order Number		
10-1408001 (0010/1302-T10-R9-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1503001 (0010/1302-T10-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
10-1502001 (0010/1302-T10-R9-15-02-0001)		
10-1505001 (0010/1302-T10-R9-15-05-0001)		
10-1602001 (0010/1302-T10-R9-16-02-0001)		
10-1605001 (0010/1302-T10-R9-16-05-0001)		
Task Order Number		
11-1407001 (0011/1302-T11-R9-14-07-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1503001 (0011/1302-T11-R9-15-03-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
11-1510001 (0011/1302-T11-R9-15-10-0001)	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
11-1510002 (0011/1302-T11-R9-15-10-0002)	PoP expired. AOC Form will be submitted for OSC signature once final reconciliation of costs is complete.	
Task Order Number		
12-1409001 (0012/1302-T12-R9-14-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
12-1510001 (0012/1302-T12-R9-15-10-0001)	CPW amendment request submitted to PO/CO on 9/29/16. CPW revision request received from Alternate PO 10/14/16.	Amedment A was sent to the CO on 10/17/16 and released on 10/20/16.
Task Order Number		
13-1408001 (0013/1302-T13-R5-14-08-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
14-1410001 (0014/1302-T14-R9-14-10-0001)		
14-1410002 (0014/1302-T14-R9-14-10-0002)		
Task Order Number		
15-1412001 (0015/1302-T15-R9-14-12-0001)		
Task Order Number		

16-1503001 (0016/1302-T16-R9-15-03-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
16-1503002 (0016/1302-T16-R9-15-03-0002)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	

Task Order Number		
17-1507001 (0017/1302-T17-R9-15-07-0001)	Received closeout amendment from EPA (no work performed).	Closed
Task Order Number		
18-1505001 (0018/1302-T18-R9-15-05-0001)		

Task Order Number		
19-1506001 (0019/1302-T19-R9-15-06-0001)		
Task Order Number		
20-1507001 (0020/1302-T20-R9-15-07-0001)		
20-1507002 (0020/1302-T20-R9-15-07-0002)		
20-1609001 (0020/1302-T20-R9-16-09-0001)		

Task Order Number		
21-1508001 (0021/1302-T21-R9-15-08-0001)	Pop expired. AOC will be prepared when invoice resubmittal is approved/paid by EPA, and TDD will be closed in system when closeout amendment received.	
21-1509001 (0021/1302-T21-R9-15-09-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1512001 (0021/1302-T21-R9-15-12-0001)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
21-1603001 (0021/1302-T21-R9-16-03-0001)		
21-1606001 (0021/1302-T21-R9-16-06-0001)	Expired. Closeout will be conducted and AOC form submitted following submission of final invoice and reconciliation of costs.	
Task Order Number		
22-1510001 (0022/1302-T22-R9-15-10-0001)	Received Revised Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
22-1510002 (0022/1302-T22-R9-15-10-0002)	Received Closeout Amendment from EPA. Ceiling was reduced by closeout amendment	Closed
Task Order Number		
23-1512001 (0023/1302-T23-R9-15-12-0001)		

Task Order Number		
24-1512001 (0024/1302-T24-R9-15-12-0001)		
Task Order Number		
25-1603001 (0025/1302-T25-R9-16-03-0001)	Awaiting amendment to update COR from Yee to Gaelle Glickfield. Poalinelli receiving 1900-55s in interim.	Amendment D was released by the CO on 10/18/16.
Task Order Number		
26-1609001 (0026/1302-T26-R9-16-09-0001)		
Task Order Number		
28-1610001 (0028/1302-T28-R9-16-10-0001)		
Task Order Number		
29-1609001 (0029/1302-T29-R9-16-09-0001)	Ceiling reflects TO Modification 2 amount. Still awaiting site-specific TDD as of 10/14/16.	Site-specific TDD was released by the CO on 10/18/16.